



DAYANAND COLLEGE OF COMMERCE, LATUR

Activity Report of the Functional MoU with Tally Education Pvt. Ltd., Bangalore

Tally Education Pvt. Ltd. Bangalore, a group company of Tally Solutions Pvt. Ltd., is the only entity authorised to issue certifications on Tally. It has been incorporated with a vision to enable small and medium organisations to manage their manpower requirements by offering simple and easy solutions to find suitable Tally skilled resources for their businesses.



POWER OF EMPLOYABILITY

Dayanand College of Commerce, Latur (DCCL) entered with MoU with the Tally Education Pvt. Ltd. (TEPL) Bangalore into 2016-17 for one year for training students and running the Certificate Course in “Financial Accounting using Tally ERP.9” w.e.f. 2016-17. Shri.Dagdu J.Shaikh (Career Counseling and Placement Cell, DCCL) represented the college.

After introducing the GST by the GOI, the DCCL and the TEPL initiated the procedure of MoU on 28th September 2017 and the final agreement was executed w.e.f 25th December 2017. The revised Certificate Course in “Financial Accounting using Tally ERP.9” was launched w.e.f. 2017-18. The agreement term was one year and was to be extended by one year after renewal each year. The latest renewal of the agreement was made on 01/01/2019 upto the year 01/01/2020.

Statement of the Course Code: Tally.ERP.9 from 2018-19

Year (2018-19)						
Name of the value added courses (with 30 or more contact hours) offered	Course Code	Year of offering	No. of times offered during the same year	Year of discontinuation	Number of students enrolled in the year	Number of Students completing the course in the year
Financial Accounting using Tally ERP.9	Tally.ERP.9	2018-2019	1	Running	30	27
Year (2019-20)						
TALLY ACE	Tally.ERP.9	2019-2020	1	Running	37	37
Year (2020-21)						
NIL	NIL	NIL	NIL	NIL	NIL	NIL

DAYANAND COLLEGE OF COMMERCE, LATUR**COURSE NAME :-** Financial Accounting using Tally.Erp9**COURSE CODE:-** Tally.Erp9**ACADEMIC YEAR:-** 2018-2019**BATCH DURATION:-** 1ST OCT 2018 TO 30TH DEC 2018

Sr. No	Name of Student	Exam Seat No	Certificate Number	Marks Obtained	Grade Obtained
1	ADDAPPA MAYURI VIRBHADRA	W/MH/LTR/173/0106	905122206	53.33	B
2	ARBAD MAROTI VENKAT	W/MH/LTR/173/0105	907122195	53.33	B
3	KOLI MAHADEVI SHIVAJI	W/MH/LTR/173/0104	904122198	48.33	B
4	SHINDE GANESH BHARAT	W/MH/LTR/173/0103	905122197	50	B
5	CHALWAD ANIKET TUKARAM	W/MH/LTR/173/0102	902122191	50	B
6	MUDAKNNA VIJAYKUMAR SUNIL	W/MH/LTR/173/0101	900122193	51.67	B
7	BOMNE ROHINI VIJAYKUMAR	W/MH/LTR/173/0100	901122192	53.33	B
8	MAHINDRAKAR VAISHNAVI VIKAS	W/MH/LTR/173/0099	908122203	55	B
9	KANGULE SUREKHA ATMARAM	W/MH/LTR/173/0098	903122190	51.67	B
10	CHIMADGE SHITAL NAGNATH	W/MH/LTR/173/0097	905122188	43.33	B
11	MOHITE PRATIKSHA DATTATRAY	W/MH/LTR/173/0096	906122205	45	B
12	JAGTAP ROHINI DATTATRAY	W/MH/LTR/173/0095	ABSENT	ABSENT	ABSENT
13	KADAM SAVITA BALASAHEB	W/MH/LTR/173/0094	900122202	46.67	B
14	PISAL TEJASWINI ATMARAM	W/MH/LTR/173/0093	906122196	55	B
15	SABLE SNEHA BALASAHEB	W/MH/LTR/173/0092	904122189	63.33	A
16	NARWADE SHIVANI SATISH	W/MH/LTR/173/0091	901122219	60	B
17	SHARMA MADHU LAXMAN	W/MH/LTR/173/0090	906122223	55	B
18	WAKLE MAYURI PANDURANG	W/MH/LTR/173/0089	ABSENT	ABSENT	ABSENT
19	GIRI SHRIDEVI SUBHASH	W/MH/LTR/173/0088	ABSENT	ABSENT	ABSENT
20	PATIL SUSHMA JANARDHANRAO	W/MH/LTR/173/0087	900122220	45	B
21	SAYYAD UMAR SADIK	W/MH/LTR/173/0086	903122226	55	B
22	JADHAV VANDANA RAJEBHAU	W/MH/LTR/173/0085	904122216	45	B
23	SWAMI MAHADEVI SANJAY	W/MH/LTR/173/0084	903122217	48.33	B
24	SABDE GOVIND DNYANOBA	W/MH/LTR/173/0083	908122221	46.67	B
25	BUDHODKAR RUSHIKESH DEEPAK	W/MH/LTR/173/0082	908122194	63.33	A
26	SAVLA AMAN RAKESH	W/MH/LTR/173/0081	904122225	61.67	A
27	GOMARE MOHAN SUDHAKAR	W/MH/LTR/173/0080	901122228	63.33	A
28	MUNDE CHAITANYA RAJKUMAR	W/MH/LTR/173/0079	902122218	45	B
29	HANMANTE VARSHA SHAMRAO	W/MH/LTR/173/0078	902122227	51.67	B
30	MUNDE KRUSHANA VAIJANATH	W/MH/LTR/173/0077	907122222	55	B

TALLY CO-ORDINATOR

PRINCIPAL

Principal
Dayanand College of Commerce
LATUR.

DAYANAND COLLEGE OF COMMERCE, LATUR

Course Name:- TALLY ACE

Course Code:- Tally.ERP9

Academic Year:- 2019-20

Batch Duration :- 1st October 2019 to 20th February 2020

Sr.No	Student Name	Student ID	Certificate Number	Final Score	Grade
1	DESHPANDE VIVEKANAND RAJABHAU	W/MH/LTR/173/0007	903217662	70	A
2	KURE NAGESH RUPCHAND	W/MH/LTR/173/0001	908217792	76	A
3	JADHAV SHUBHADA SURESH	W/MH/LTR/173/0005	905216508	76	A
4	SHAIKH AFTAB PASHA	W/MH/LTR/173/0006	907221933	75	A
5	DESHMUKH GANESH VAJJANATH	W/MH/LTR/173/0003	906221934	76	A
6	BADGIRE APEKSHA GOVARDHAN	W/MH/LTR/173/0004	906216507	73	A
7	GAIKWAD VARSHA OMKAR	W/MH/LTR/173/0002	902215764	78	A
8	GAIKWAD KETAN BHIMRAO	W/MH/LTR/173/0022	904217787	76	A
9	SELUKAR CHAITANYA RAJESH	W/MH/LTR/173/0001	901217790	73	A
10	JOGIRE VARSHA VILAS	W/MH/LTR/173/0020	902217789	70	A
11	PAWAR PATIL DHANANJAY NANDKUMAR	W/MH/LTR/173/0021	903217788	80	A
12	MENKUDALE POOJA SURESH	W/MH/LTR/173/0018	904221936	73	A
13	NATKARE SHIVANI SATISH	W/MH/LTR/173/0019	902222046	66	A
14	JADHAV SNEHA MAHADEV	W/MH/LTR/173/0015	906216588	73	A
15	SHAIKH DAGDU JABBAR	W/MH/LTR/173/0016	900222048	83	A
16	JADHAV RANJEET SUBHASH	W/MH/LTR/173/0017	900215667	80	A
17	FAWADE VAISHNAVI VITTHAL	W/MH/LTR/173/0014	906216597	78	A
18	KAMBLE SONAM GAUTAM	W/MH/LTR/173/0015	900216603	73	A
19	AKOSKAR POOJA MAHADEO	W/MH/LTR/173/0012	906216561	83	A
20	TAMBOLI SEENAARUBA AYUB	W/MH/LTR/173/0013	906216579	78	A
21	JAGTAP TANUJA SANTOSH	W/MH/LTR/173/0010	902216610	61	A
22	HAMNE POOJA PADMAKAR	W/MH/LTR/173/0011	901215765	80	A

Sr.No	Student Name	Student ID	Certificate Number	Final Score	Grade
23	THAKRE OMESH RATAN	W/MH/LTR/173/0008	908217126	75	A
24	THORAT TUSHAR SHRIKRISHNA	W/MH/LTR/173/0009	903216816	71	A
25	SINGNATH ARTI HANMANT	W/MH/LTR/173/0006	904216509	65	A
26	SONWANE JAGRUTI SURESH	W/MH/LTR/173/0007	901216575	68	A
27	BORADE SACHIN SURESH	W/MH/LTR/173/0004	906217128	76	A
28	BAKALE SHUBHAM MAHADEV	W/MH/LTR/173/0005	907217127	78	A
29	SAMUDRE ASHWINI SHAMSUNDAR	W/MH/LTR/173/0002	901222047	76	A
30	RATHOD PRIYANKA SHIVAJI	W/MH/LTR/173/0003	908222049	80	A
31	CHAUDHARY SANDHYARANI ROHIDAS	W/MH/LTR/173/0002	906222069	75	A
32	KHOT DIPEEKA RATNAKAR	W/MH/LTR/173/0001	902222064	73	A
33	RATHOD ASHWINI MOHAN	W/MH/LTR/173/0015	904222071	73	A
34	DANDE SONALI SUDHAKAR	W/MH/LTR/173/0001	905222070	76	A
35	SHETE RUSHIKESH NAGNATH	W/MH/LTR/173/0014	907216506	83	A
36	GAIKWAD ABHIJEET BABASAHEB	W/MH/LTR/173/0013	907215750	76	A
37	GARAD MAHESH VISHNU	W/MH/LTR/173/0136	904222593	75	A



Dayanand College of Commerce, Latur

Curriculum of the Certificate Course in “Financial Accounting using Tally ERP.9” w.e.f. 2017-18 Course Code: Tally.ERP.9

Course Objectives:

1. To learn Basics of Accountancy, its principles, concepts, conventions, recording procedures, Bank reconciliation, final accounts etc
2. To learn and practice Computerised Accounting Systems using Tally.ERP.9

Course Contents: Total 70 hours

CHAPTER 1:- FUNDAMENTALS OF ACCOUNTING (10 Lectures)

- 1.1. Introduction and Meaning of Business
- 1.2 Types of Business Organizations
- 1.3 Meaning and Types of Transactions
- 1.4 Meaning and Types of Vouchers
- 1.5 Parties/ Stakeholders Related to Business
- 1.6 Basic Accounting Concepts
- 1.7 Meaning of Book-keeping and Accountancy
- 1.8. Branches of Accounting
- 1.9 Systems of Accounting
- 1.10 Meaning and Types of Account
- 1.11 Golden Rules of Accountancy
- 1.12 Stages of Financial Accounting
 - 1.12.1 Journal
 - 1.12.2 Ledger
 - 1.12.3 Trial Balance
 - 1.12.4 Final Accounts

CHAPTER 2:- MAINTAINING CHART OF ACCOUNTS (15 Lectures)

- 2.1 Introduction and Opening Screen of Tally
- 2.2 Company Creation
- 2.3 Company Features and Configuration
- 2.4 Meaning and Nature of Group
- 2.5 Predefined Groups in Tally
- 2.6 Ledger Creation
- 2.7 Groups Creation
- 2.8 Practical Assignments

CHAPTER 3:- MAINTAINING INVENTORY (6 Lectures)

- 3.1 Introduction to Inventory (Skill Academy Books Business)
- 3.2 Inventory Masters in Tally
- 3.3 Creation of Stock Group
- 3.4 Creation of Units of Measure
- 3.5 Creation of Stock Item

- 3.6 Creation of Godown
- 3.7 Creation of Stock Category
- 3.8 Practical Assignments

CHAPTER 4:- RECORDING DAY TO DAY TRANSACTIONS (10 Lectures)

- 4.1 Introduction
- 4.2 Source Documents or Vouchers Required for Accounting
- 4.3 Accounting Vouchers
- 4.4 Inventory Vouchers
- 4.5 Practical Assignments

CHAPTER 5:- ADVANCED FEATURES IN TALLY ERP 9 (8 Lectures)

- 5.1 Maintaining Billwise Details in Tally Erp 9
 - 5.1.1 New Reference
 - 5.1.2 Against Reference
 - 5.1.3 Advance
 - 5.1.4 On Account
- 5.2 Cost Centers
 - 5.2.1 Cost Category
 - 5.2.2 Cost Center
 - 5.2.3 Creation of Cost Category
 - 5.2.4 Creation of Cost Center
- 5.3 Practical Assignments

CHAPTER 6:- MIS REPORTS (6 Lectures)

- 6.1 Introduction
- 6.2 Advantages of Management Information Systems
- 6.3 MIS Reports in Tally.ERP 9
 - 6.3.1 Trial Balance
 - 6.3.2 Profit and Loss Account
 - 6.3.3 Balance Sheet
 - 6.3.4 Daybook
 - 6.3.5 Purchase Register
 - 6.3.6 Sales Register
 - 6.3.7 Bills Receivable and Bills Payable
- 6.4 Practical Assignments

CHAPTER 7:- INTRODUCTION TO GST WITH ASSIGNMENTS(15 Lectures)

- 7.1 Introduction to Goods and Services Tax
- 7.2 Enabling GST and Defining Tax Details
- 7.3 Intrastate Supply of Goods
 - 7.3.1 Intrastate Inward Supply
 - 7.3.2 Intrastate Outward Supply
- 7.4 Inter State Supply
 - 7.4.1 Inter State Inward Supply
 - 7.4.2 Inter State Outward Supply
- 7.5 GST Reports
 - 7.5.1 Generating GSTR-1 in Tally.ERP 9
 - 7.5.2 Generating GSTR-2 in Tally.ERP 9
- 7.6 Input Tax Credit Set Off
- 7.7 GST Tax Payment
- 7.8 Practical Assignments